

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – industries & Commerce Department – Expenditure for an amount of Rs.7,800/- towards printing charges of Visiting cards & Letter heads for official use of the Prl. Secy. to Govt. & C.I.P., from M/s. Apurva Enterprises 182/D, Vengalrao Nagar Ameerpet Hyderabad – Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 163

Dated: 16-03-2009.

Read the followings

1. GO.Ms.NO.148, Fin &Plg. (FW Admn.I. TFR) Dept., Dt.21-10-2000.
2. From M/s. Apurva Enterprises 182/D, Vengalrao Nagar Ameerpet Hyderabad Bill No.s. 1458 & 1517 dated:06.12.08 & 22.12.08

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.7,800/-(Rupees Six thousand five hundred and sixty five only) to M/s. Apurva Enterprises 182/D, Vengalrao Nagar, Ameerpet, Hyderabad, towards printing charges of Visiting Cards and Letter Heads for the use of the Prl. Secy. to Govt. & C.I.P., of the Industries and Commerce Department.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account "3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses".

3. The Industries and Commerce (OP.II/Claims) Department are requested to draw a cheque in favour of M/s. Apurva Enterprises 182/D, Vengalrao Nagar Ameerpet, Hyderabad and handover the same to the concerned under proper acknowledgement.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y. SRILAKSHMI
SECRETARY TO GOVERNMENT

To
M/s. Apurva Enterprises,
182/D, Vengalrao Nagar, Ameerpet,
Hyderabad.
The Ind. & Com. (OP.II/Claim). Dept.,
The Dy. P.A.O., Sect., Br., Hyd.,
The A.G.A.P., Hyd.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.